



## Internal Controls

Internal controls are the mechanisms that are built into your management and operations to accomplish three goals:

- Provide sound financial reporting and governance.
- Provide sound information to inform business decisions.
- Encourage efficiency in operations.

## Benefits to You

- Encourages better performance and accuracy by your employees while deterring fraud.
- Protects your business, equity holders, and employees by minimizing the chances of critical errors and minimizing the temptation for fraud.
- Improves compliance with laws and regulations.
- Provides you with reliable and consistent information to inform management decisions.
- Makes independent auditing of your business faster and more reliable.
- Helps you to more quickly identify challenges in a changing business environment.



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Imprado is the strategic consulting group of DynaVet Solutions, LLC, which offers business and IT services as a U.S. Department of Veterans Affairs verified Service-Disabled Veteran-Owned Small Business and a Pennsylvania Small Diverse Business: Service-Disabled Veteran Business Enterprise with offices in Harrisburg, Pa. and Elkridge, Md.



## What We Do

- Examine the status of your current controls through a combination of documentation review, interviews with you and selected employees and observation of your operations.
- Provide you with a report of your current internal control situation, along with recommendations on additional controls.
- Implement selected controls:
  - Work with your operations managers and supervisors to determine and implement the most effective and efficient operational changes to support the controls.
  - Update your policies and procedures.
  - If you use information technology systems, we will work with your employees or technology vendor(s) to implement necessary changes to your systems.
  - Train your employees or assist your managers and supervisors in training them.
- Implement information systems to allow you to monitor the status of your controls.
  - Monitoring systems do not necessarily involve information technology. If your business does use technology, however, we will work with your employees or vendors to leverage that technology.
  - Includes systems to monitor for risks where you did not implement controls.
- Develop mitigation plans to minimize the damage to your business from risks you cannot control, as well as for some risks that you choose not to control.
- Make recommendations on additional steps you can take to minimize your risk exposure, i.e., purchasing of insurance.



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